

Commercial Dog Breeder Facility Inspection Report



| Animal and Plant Health Protection | P.O. Box 94947, Lincoln, NE 68509
| (Office) 402-471-2351 | (Fax) 402-471-6876 | www.nda.nebraska.gov

Facility License # KN1109 **Inspector** RICK HERCHENBACH

Date 09/08/2016 **Purpose** ROUTINE **Time In** 08:00 am

Facility Name CARROLL SELL FARMS [Lookup](#)

Owner Name
BRENDA L. CARROLL

Address
3317 HORNING ROAD

City PLATTSMOUTH **State** NE **Zip** 68048

Email

Last Inspection Date
02/04/2016

☐ Reason to believe a dog is potentially abandoned or being cruelly neglected, cruelly mistreated, or a violation which may pose a significant threat to the health or safety of any dog. (F)

Dogs 70 **# Puppies** 23

Dogs observed to be in good condition. To be in compliance on and after
See Comments 09/14/2016

Inspection Information

The Nebraska Legislature has determined that the Nebraska Department of Agriculture shall establish an inspection program for applicants and licensees to determine whether the requirements of care of the Commercial Dog and Cat Inspection Act are being met. Each applicant must pass a qualifying inspection before an initial license is issued. All licensed facilities are to be inspected at least once in a twenty-four (24) month period, but most facilities are inspected more frequently to monitor compliance, respond to complaints, or for educational and outreach purposes. Routine, biennial inspections are unannounced. The Nebraska Department of Agriculture (Department), through its Commercial Dog and Cat Operator Inspection Program, conducts inspections for the purpose of determining a licensee’s compliance with the Commercial Dog and Cat Operator Inspection Act, Nebraska Revised Statutes §§54-625 through 54-643 (the Act), and the regulations cited as, 23 NAC 18.

Requirements **In Compliance**

| | |
|--|-------------------|
| 01. Adequate Food – 007.01; 9 C.F.R. 3.9; 007.10 | Yes |
| 02. Adequate Water – 007.01; 9 C.F.R. 3.10; 007.10 | Yes |
| 03. Compatible Grouping – 007.02 (D) | Yes |
| 04. Veterinary Care – 54–640; 54–641.02; 007.03; 007.04; 010 | Yes |
| 05. Exercise for Dogs 54–641.01; 007.06 | Yes |
| 06. Exercise Method | OK |
| 07. Adequate Socialization 54–640(6) (I) | Yes |
| 08. Employee Requirements – 003.06; 007.07 | No |
| 08a. Sufficient number and/or adequately trained to perform general husbandry tasks at level required under the act/regulations (I) | Out of Compliance |
| 08b. Facility routinely noncompliant in general husbandry because of inadequate cleanliness due to accumulations of litter, food waste, feces, trash, junk, or weeds; or high incidence of injury to the dogs; or multiple substantiated complaints against facility by the general public (D) | Out of Compliance |
| 09. Pest Control – 007.08 (pests on dog) | Yes |

Requirements

In Compliance

PRIMARY ENCLOSURES 54–640; 54–641; 007.09

| | |
|---|-----|
| 10. Structure and Condition – 007.09; 54–641 (D) | Yes |
| 11. Sanitation – 54–640(1); 007.09; 007.10 | Yes |
| 12. Tethering – Dogs are not tethered 007.09 (D) | Yes |

GENERAL REQUIREMENTS FOR ALL HOUSING FACILITIES 007.10

| | |
|---|-------------------|
| 13. Intentionally left blank | |
| 14. Design and Construction – 007.10B; 007.10C | No |
| 14a. Structurally sound (I) | Out of Compliance |

| | |
|---|-------------------|
| 14b. Good repair (no sharp or jagged edges) (I) | In Compliance |
| 14c. Securely contains dogs and protects from predators (D) | In Compliance |
| 14d. Excessive rust prevents cleaning and sanitization (I) | In Compliance |
| 14e. All surfaces, including objects within the facility, shall be constructed in a manner and made of materials that allow them to be ready cleaned and sanitized, or removed or replaced when worn or soiled (I) | In Compliance |
| 15. Waste Disposal Procedures – 007.10C (I) | Yes |
| 16. Intentionally left blank | |
| 17. Proper Pest Control – 007.10E (environment) | Yes |
| 18. Proper Drainage Method – 007.10F | No |
| 18a. Prevents excess or standing water or other fluids (I) | Out of Compliance |
| 18b. Keeps dogs dry and/or bedding dry (D) | In Compliance |
| 18c. Minimizes pest infestations; harmful odors; vermin infestation; disease hazards (D) | In Compliance |
| 18d. Dogs cannot escape standing water or other fluids (F) | In Compliance |
| 19. Adequate Shelter and Protection – 007.10G; 007.09C | No |
| 19a. Allows all dogs to access shelter enclosure at the same time (D) | Out of Compliance |
| 19b. Protects dogs from extreme temperatures and weather conditions (D) | In Compliance |
| 19c. Allows space for each dog to stand, sit, lie down and turn around freely (D) | Out of Compliance |
| 19d. Not using barrels, cars, refrigerators, freezers, washing machines, dryers, and the like as shelter from the elements (I) | In Compliance |
| 19e. Dogs are not acclimated to the temperature of primary enclosure and/or are not sick, infirm, aged or young or failure to provide shelter or protection in a manner which seriously affects a dog's health or safety and dog(s) are exhibiting signs of hypothermia or hyperthermia (F) | In Compliance |
| 20. Storage – 007.10H; 9 C.F.R 3.1 (I) | Yes |
| 21. Maintain Proper Ventilation – 007.10I (D) | Yes |
| 22. Indoor Housing Heating, Cooling, and Temperature – 9 C.F.R. 3.2 (D) | Yes |

| | |
|--|----------------------|
| 23. Enclosed or Sheltered Part of Sheltered Housing Facilities – 9 C.F.R. 3.3 (D) | Yes |
| 24. Indoor and Sheltered Housing Lighting – 007.11 | Yes |
| 25. Outdoor Housing – 007.12 | No |
| 25a. Accessible to each dog (D) | In Compliance |
| 25b. Consists of roof, floor, and sides (D) | In Compliance |
| 25c. Adequate protection or shelter from extreme cold or heat or direct rays of the sun (D) | In Compliance |
| 25d. Has a wind break and rain break at the entrance (D) | In Compliance |
| 25e. Provides a way for dogs to keep warm (D) | In Compliance |
| 25f. Outdoor housing which seriously affects the dogs' health or safety and dogs are exhibiting signs of hypothermia or hyperthermia (F) | In Compliance |
| 26. Transportation – 007.13 (D) | Yes |
| Requirements | In Compliance |
| 27. Identification – 54–641.03; 008 (I) | Yes |
| 27a1. Licensed prior to 10/01/12, not required to microchip | Yes |
| 27a2. Licensed after 10/01/12, required to microchip each breeding dog or if ineffective to microchip with alternative method of identification approved by Department | No |
| RECORD KEEPING REQUIREMENTS 010 | |
| 28. Acquisition Records – 010.04 (I) | No |
| 29. Disposition Records – 010.05 (I) | No |
| 30. Health Records –54–641.02; 010.06; 007.03 (I) | Yes |
| 31. Licensees Restricted in Sales to Dealers – 012 (I) | Yes |
| Licensees shall not sell to dealers operating within the state who are not licensed under the Act and in accordance with the regulations | |
| Random Sample of Health Records of at Least 5% of Breeding Dogs – 54–641.02(2) | |
| Inspector's random sample of at least five percent of breeding dogs. Number of breeding dogs sampled: | |

Dogs observed to be in good condition. * To be in compliance on and after Time Out

See Comments 09/14/2016

STAT. 54-628 (3) & (4), REQUIRE YOU TO PAY A REINSPECTION FEE OF \$150 PLUS MILEAGE OF THE INSPECTOR WHEN THERE ARE VIOLATIONS REQUIRING A REINSPECTION

Comments and Suggestions

One year old male dog located in far southwest pen needs to be examined by a vet. front leg appears to be injured. More shelter needed for dogs located in north pens- pen number 2, more shelter for dogs is needed in south pen area-pen number 2. Shelter for dogs located in south area, pen number 3 is not acceptable shelter. All dirt holes need to be filled in. More help, employees need to properly care for the dogs. Need to have intake, and sell records available at time of inspection.

Inspector's Name

RICK HERCHENBACH

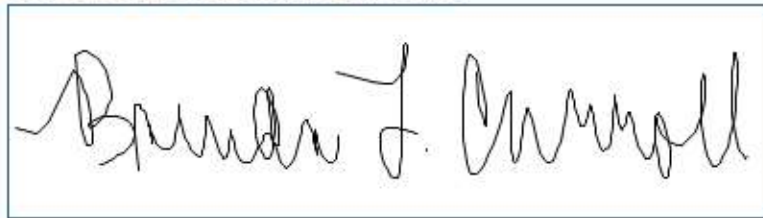
Licensee's Name

BRENDA L. CARROLL

Inspector Signature



Licensee or Representative Signature



ANY AREA(S) NOTED AS OUT OF COMPLIANCE NEED TO BE CORRECTED WITHIN THE DATE SPECIFIED BY THE DEPARTMENT. A REINSPECTION MAY BE CONDUCTED TO ENSURE COMPLIANCE.

This Inspection is Rated as:

UNACCEPTABLE

Office View Only - Scoring

| Flag Violation Score | Direct Violation Score | Indirect Violation Score | Overall Violation Score |
|----------------------|------------------------|--------------------------|-------------------------|
| 0 | 6 | 5 | 11 |

Flagged Violations (F): 0 Direct Violations (D): 3 Indirect Violations (I): 5

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